

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payment to M/s Srushti Technologies, Hyderabad towards purchase of Drum Unit to the Xerox machine WC-420 photo copier for the use of the Department- Sanction of expenditure of Rs. 12,844-00 - Orders - Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 41

Dated: 04.03.2011,
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.I/TR) Department, dt.21.10.2000.
2. From M/s. Srushti Technologies, Bill No.4376,dt. 05-02-2011

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 12,844-00 (Rupees twelve thousand eight hundred and forty four only) for payment to M/s. Srushti Technologies, Hyderabad towards the cost of Drum Unit and Toner cartridge to the Xerox machine WC-420 photo copier of this Department.

2. The expenditure, shall be debited to the Head of Account “3451 - Secretariat Economic Services -MH 090 - Secretariat - SH (28) – Infrastructure and Investment Department -130-Office Expenses - 132- other Office expenses”.
3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of ‘M/s.Srushti Technologies, Hyderabad’ for settlement of bill.
4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
M/s.Srushti Technologies,
8-3-234/85/31,Lakshmi narasimha nagar,
Yusufguda
Hyderabad-500 045.

Copy to:-

Infrastructure and Investment (O.P-Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.